I TIDDVING EVERTALER TO SEE STATE	7.86	Service Charles agree 1 for the
LOBBYING EXPENDITURE REPO		
DUE AUGUST 15	131819	bbyist's Registration Nu
COVERING JULY I THROUGH DECEMB	ER 31, 1718	
DUE FEBRUARY 15, 1999		FOR OFFICE USE ONL
		Postmark Date:
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Instructions  Print in ink or type.		<b>€</b> ) .
<ul> <li>Filt in Registration Number in spaces provided.</li> </ul>	8	40000-
<ul> <li>Complete form, have it notarized and return to the Board of Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (223) 92</li> </ul>	f Ethics, 840) United	1990377
<ul> <li>This form must be delivered or postmarked by the due c</li> </ul>	iste.	 C-3
<ul> <li>This form may be faxed to (??5)922-1414. The original st on the day of fax transmittal.</li> </ul>	hould he forwarded	13
and the second s		
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1.	<u>ر</u> لـ	
Name Lea Charle	E. E.	
F. 100	MI	
2. Business Address 12443 Courses Bluf	Buto O.	LA ZDELL
Street and No.	Buton Rouge	State Zip
Mailing Address PoBex 72217	Bat o	4 70420
Mailing Address 80Bex 77727	Batua Rouge L	d 70879
S		A 70879
85	579	d 70879
3. Business Phone 22 J 7 J . S  Area Code and Telephone N		
3. Business Phone 22 5 75 1. S  Area Code and Telephone No.  4. Total of all expenditures made January 1 through		
3. Business Phone 22 5 75 1. C  Area Code and Telephone No.  4. Total of all expenditures made January 1 through (Include expenditures from Schedules A and B)	7579 omber 1 June 30: \$ 368	0
3. Rusiness Phone  22. J	579 omber  1 June 30: \$ 36.8	0
3. Business Phone 22 5 75 1. S  Area Code and Telephone No.  4. Total of all expenditures made January 1 through	579 omber  1 June 30: \$ 36.8	0
Area Code and Telephone No.  Area Code and Telephone No.  4. Total of all expenditures made January 1 through (Include expenditures from Schedules A and B)  5. Total of all expenditures made July 1 through Do. (When Applicable) (Include expenditures from Schedul	579 umber  1 June 30: \$ 36.8 ccember 31: \$ 76.7 les A and B)	· 6
Area Code and Telephone No.  Area Code and Telephone No.  4. Total of all expenditures made January 1 through (Include expenditures from Schedules A and B)  5. Total of all expenditures made July 1 through De (When Applicable) (Include expenditures from Schedules A and B)  6. Total of all expenditures made during calendar years.	579 omber  1 June 30: \$ 36.8 ccember 31: \$ 76.7 is A and B)	· 6
Area Code and Telephone No.  Area Code and Telephone No.  4. Total of all expenditures made January 1 through (Include expenditures from Schedules A and B)  5. Total of all expenditures made July 1 through Do. (When Applicable) (Include expenditures from Schedul	579 umber  1 June 30: \$ 36.8 ccember 31: \$ 76.7 les A and B)	· 6
Area Code and Telephone No.  Area Code and Telephone No.  4. Total of all expenditures made January 1 through (Include expenditures from Schedules A and B)  5. Total of all expenditures made July 1 through Do. (When Applicable) (Include expenditures from Schedules A and B)  6. Total of all expenditures made during calendar years (Line 4 added with Line 5 should equal Line 6)	579 omber  1 June 30: \$ 36.8 ccember 31: \$ 76.7 its A and B) cear: \$ //5.5	4
Area Code and Telephone No.  Area Code and Telephone No.  4. Total of all expenditures made January 1 through (Include expenditures from Schedules A and B)  5. Total of all expenditures made July 1 through De (When Applicable) (Include expenditures from Schedule)  6. Total of all expenditures made during calendar year (Line 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on 6	on June 30: \$ 36.8 ceember 31: \$ 76.7 ceember 31: \$ 1/5.5 ceer: \$ 1/5.5 ceers	4
Area Code and Telephone No.  Area Code and Telephone No.  4. Total of all expenditures made January 1 through (Include expenditures from Schedules A and B)  5. Total of all expenditures made July 1 through Do (When Applicable) (Include expenditures from Schedule)  6. Total of all expenditures made during calendar years (Line 4 added with Line 5 should equal Line 6)	omber  1 June 30: \$ 36.8  1 June 30: \$ 76.7  1 Sear: \$ 1/5.5  1 June 30: \$ 76.7  2 June 3	4

## LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:						
	From January 1 through June 30? From July 1 through December 31?					NA .	×
	If the answer to either question in Nu						and attach.
9,	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?						
	□ Yes		B	No			
	If the answer to Number 9 above is Y	ES, please	complete Sch	edule B	and atte	ich	
	State of Louisyana  Parish of Fari Sayo King  Before me, the undersimed subscient	16%					
	Before me, the undersigned authority,	who, after t	came and app eing duly swe	orn by m	e, did d	cclare and	1
	acknowledge to me that the above stat	ements are	true and corre	oct.		V III	
	Sworn to and subscribed before me on	this <u>23</u>	Lobbyist  Lay of D  Lay of D	ECEMA	BER	_, 19 <u><i>5</i>8</u>	<u>f</u> .